



**CONESTOGA-ROVERS
& ASSOCIATES**

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January 6, 2011

Reference No. 034891

Mr. William J. Ryan
United States Environmental
Protection Agency
Region V
77 West Jackson Boulevard (SR-5J)
Chicago, Illinois 60604-3590

VIA E-MAIL
AND
REGULAR MAIL

Dear Mr. Ryan:

Re: Quarterly Progress Report - 4th Quarter 2010
Evergreen Manor Site
Roscoe Township, Illinois

In accordance with Paragraph 31 of the "Consent Decree for Remedial Action and Cost Recovery" (entered on 2/26/09), this letter provides a progress report of activities by the Settling Defendants during the fourth quarter of 2010 at the Evergreen Manor Site located in Roscoe Township, Illinois.

1. *Describe the actions which have been taken toward achieving compliance with the Consent Decree during the previous quarter.*
 - In a letter dated December 23, 2010, CRA submitted to the U.S. EPA the "Fall 2010 Monitoring Report", summarizing the Fall 2010 annual groundwater sampling event conducted on November 10, 2010. The sampling was performed in accordance with Section 9 of the Remedial Action (RA) Work Plan (Long Term Groundwater Monitoring Plan), dated August 2007, and with Section 4.0 (Recommendations) of the "2009-2010 Monitoring Report" submitted to the U.S. EPA on April 16, 2010.
2. *Summary of all results of sampling and tests and all other data received or generated by Settling Defendants or their contractors or agents in the previous quarter.*
 - The analytical data generated during the November 10, 2010 (Fall 2010) groundwater sampling event were provided in the "Fall 2010 Monitoring Report", dated December 23, 2010.



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3. *Identify all work plans, plans, and other deliverables required by the Consent Decree completed and submitted during the previous quarter.*
 - In a letter dated October 7, 2010, CRA submitted to the U.S. EPA the Quarterly Progress Report for the 3rd quarter of 2010.
 - In a letter dated December 23, 2010, CRA submitted to the U.S. EPA the "Fall 2010 Monitoring Report", summarizing the Fall 2010 annual groundwater sampling event conducted on November 10, 2010.
4. *Describe all actions, including, but not limited to, data collection and implementation of work plans, which are scheduled for the next quarter and provide other information relating to the progress of construction, including, but not limited to, critical path diagrams, Gantt charts, and Pert charts.*
 - In Section 4.0 of the "2009-2010 Monitoring Report" submitted to the U.S. EPA on April 16, 2010, the Settling Defendants recommended conducting two additional annual sampling events, in the Fall of 2010 and the Fall of 2011, in order to complete three consecutive years of monitoring in accordance with Section 9.0 of the RA Work Plan. The "Fall 2010 Monitoring Report", submitted on December 23, 2010, summarized the Fall 2010 annual groundwater sampling event conducted on November 10, 2010. The final sampling event, the Fall 2011 annual event, will be conducted during the 4th quarter of 2011.
5. *Information regarding percentage of completion, unresolved delays encountered or anticipated that may affect the future schedule for implementation of the Work, and a description of efforts made to mitigate those delays or anticipated delays.*
 - 100% of the first year's groundwater monitoring has been completed, as well as the first of the two additional annual sampling events (the Fall 2010 event).
 - No delays regarding the final sampling event, the Fall 2011 annual event, are anticipated at this time.



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6. *Any modifications to the work plans or other schedules that Settling Defendants have proposed to EPA or that have been approved by EPA.*
 - None to report.

7. *Describe all activities undertaken in support of the Community Relations Plan during the previous quarter and those to be undertaken in the next quarter.*
 - In accordance with the Communication Plan, dated November 2004, CRA has forwarded a copy of the "Fall 2010 Monitoring Report" to the Winnebago County Health Department and to the Winnebago County Regional Planning and Economic Development Department.

If you have any questions regarding this quarterly progress report, please do not hesitate to contact me at (773) 380-9234.

Yours truly,

CONESTOGA-ROVERS & ASSOCIATES

A handwritten signature in black ink, appearing to read 'B. Clegg', is written over the printed name.

Bruce Clegg

BCC/lg/27

c.c.: Erin Rednour, Illinois EPA
Winnebago County Health Department
Winnebago County Regional Planning and Economic Development Department